

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16898-AMC

Ana L. Vargas
963 Allengrove Street
Philadelphia PA 19124

Petition Filed Date: 11/02/2019
341 Hearing Date: 12/20/2019
Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/13/2020 | \$650.00 | | 02/11/2020 | \$650.00 | | 03/11/2020 | \$650.00 | |
| 04/13/2020 | \$650.00 | | 05/11/2020 | \$650.00 | | 06/11/2020 | \$650.00 | |
| 07/13/2020 | \$650.00 | | 08/17/2020 | \$650.00 | | 09/14/2020 | \$650.00 | |
| 10/13/2020 | \$650.00 | | 11/12/2020 | \$650.00 | | 12/11/2020 | \$650.00 | |
| 01/11/2021 | \$650.00 | | 02/11/2021 | \$650.00 | | 03/11/2021 | \$650.00 | |
| 04/12/2021 | \$650.00 | | 05/11/2021 | \$650.00 | | | | |
| Total Receipts for the Period: \$11,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,700.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|-------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Ana L. Vargas | Debtor Refunds | \$0.00 | \$0.00 | \$0.00 |
| 1 | SELECT PORTFOLIO SERVICING INC »» 001 | Mortgage Arrears | \$34,565.46 | \$10,437.90 | \$24,127.56 |
| 2 | CITY OF PHILADELPHIA (LD) »» 002 | Secured Creditors | \$504.58 | \$152.40 | \$352.18 |
| 0 | BRADLY E ALLEN ESQ | Attorney Fees | \$110.00 | \$110.00 | \$0.00 |

Chapter 13 Case No. 19-16898-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$11,700.00 | Current Monthly Payment: | \$652.00 |
| Paid to Claims: | \$10,700.30 | Arrearages: | \$678.00 |
| Paid to Trustee: | \$999.70 | Total Plan Base: | \$39,110.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.